# UNITED STATES BANKRUPTCY COURT

DISTRICT OF MINNESOTA MINNEAPOLIS DIVISION

In re: THOMAS J DUKOWITZ MELODIE A DUKOWITZ(deceased)

Debtor(s)

### Case No.: 09-44472-RJK

#### **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

KYLE L CARLSON, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/09/2009.
- 2) The plan was confirmed on 09/03/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/07/2014.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 109,596.37.
- 10) Amount of unsecured claims discharged without full payment: .00.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor: \$24,063.00 Less amount refunded to debtor: \$.00

**NET RECEIPTS:** \$24,063.00

**Expenses of Administration:** 

Attorney's Fees Paid Through The Plan: \$2,774.00

Court Costs: \$.00

Trustee Expenses and Compensation: \$1,627.23

Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,401.23

Attorney fees paid and disclosed by debtor: \$226.00

Scheduled Creditors:						
Creditor		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	<u>Interest</u>
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
AMERICAN NATIONAL BANK	Secured	255,000.00	NA	NA	.00	.00
BLINE LLC	Unsecured	50,390.00	51,664.93	51,664.93	2,039.70	.00
DEBT CONSULTANTS OF AMERICA	Unsecured	400.00	NA	NA	.00	.00
DFS - DISCOVER FINANCIAL SERVICES	Unsecured	11,855.00	13,161.86	13,161.86	517.50	.00
DFS - DISCOVER FINANCIAL SERVICES	Unsecured	5,836.00	7,122.07	7,122.07	281.58	.00
ECAST SETTLEMENT CORPORATION	Unsecured	21,400.00	22,294.10	22,294.10	876.52	.00
ECAST SETTLEMENT CORPORATION	Unsecured	18,425.00	19,158.71	19,158.71	753.27	.00
GM CARD	Unsecured	3,331.00	NA	NA	.00	.00
HOMECOMINGS FINANCIAL	Unsecured	68,852.00	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	11,207.00	6,354.07	6,073.31	6,073.31	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	280.76	280.76	11.12	.00
JPMORGAN CHASE	Secured	246,309.00	.00	.00	.00	.00

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<u>Creditor</u>		Claim	<u>Claim</u>	<u>Claim</u>	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MN DEPT OF REVENUE	Priority	6,054.00	4,099.07	4,099.07	4,099.07	.00
PRA - PORTFOLIO RECOVERY ASSOCIA	Unsecured	18,605.00	19,875.27	19,875.27	781.44	.00
PRA - PORTFOLIO RECOVERY ASSOCIA	Unsecured	6,870.00	7,823.35	7,823.35	309.30	.00
PRA - PORTFOLIO RECOVERY ASSOCIA	Unsecured	16,053.00	16,372.90	16,372.90	643.72	.00
PRA - PORTFOLIO RECOVERY ASSOCIA	Unsecured	5,872.00	6,108.62	6,108.62	241.51	.00
PRA - PORTFOLIO RECOVERY ASSOCIA	Unsecured	460.00	650.13	650.13	25.70	.00
PRA - PORTFOLIO RECOVERY ASSOCIA	Unsecured	5,254.00	6,120.97	6,120.97	242.00	.00
PRA - PORTFOLIO RECOVERY ASSOCIA	Unsecured	5,940.00	6,348.19	6,348.19	250.98	.00
PRA - PORTFOLIO RECOVERY ASSOCIA	Unsecured	NA	208.00	208.00	8.24	.00
PRA - PORTFOLIO RECOVERY ASSOCIA	Unsecured	NA	4,083.12	4,083.12	159.61	.00
RESURGENT CAPITAL SERVICES	Unsecured	3,918.00	4,327.45	4,327.45	171.09	.00
RESURGENT CAPITAL SERVICES	Unsecured	22,296.00	25,121.30	25,121.30	985.52	.00
RESURGENT CAPITAL SERVICES	Unsecured	16,113.00	18,448.82	18,448.82	725.35	.00
US BANK	Unsecured	11,000.00	10,601.82	10,601.82	414.46	.00
US BANK	Unsecured	NA	46.00	46.00	1.84	.00

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<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
VANDA, LLC	Unsecured	990.00	1,251.96	1,251.96	48.94	.00
Summary of Disbursements to Cred	litors:			Claim	Principal	Interest
Secured Payments:				Allowed	Paid	Paid
Mortgage Ongoing:				.00	.00	.00
Mortgage Arrearage:				.00	.00	.00
Debt Secured by Vehicle:				.00	.00	.00
All Other Secured:				.00	.00	.00
TOTAL SECURED:				.00	.00	.00
Priority Unsecured Payments:						
Domestic Support Arrearage:				.00	.00	.00
Domestic Support Ongoing:				.00	.00	.00
All Other Priority:				10,172.38	10,172.38	.00
TOTAL PRIORITY:				10,172.38	10,172.38	.00
GENERAL UNSECURED PAYMENTS	<b>S</b> :			241,070.33	9,489.39	.00.
Disbursements:						
Expenses of Administration:				\$4,401.23		
Disbursements to Creditors:				\$19,661.77		
TOTAL DISBURSEMENTS:						\$24,063.00

<sup>12)</sup> The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.